

## CONTRACT ANNOUNCEMENT

May 9, 2014

Participating State Government Contract Officers  
Participating Local Government Purchasing Officers

The State of Idaho has exercised the final renewal option under its contract with VWR International, LLC ("VWR"), and issued the attached amendment to its Statewide Blanket Purchase Order SBPO-1337. Idaho serves as the lead state for the WSCA NASPO Cooperative Purchase Agreement for Laboratory Equipment and Supplies, and its contract and purchase order are incorporated into the Participating Addendum for your state or local government. The cooperative agreement has been extended through June 30, 2015. If required by your contracting practices, please forward VWR any contract amendments, or renewal requirements, as soon as practical so that your agencies and end-users can continue to purchase under this cooperative agreement from VWR.

If VWR provides sales reporting and/or administrative fees as part of our contract with you, please verify that VWR is current with reports and payments and advise if you need our help reconciling any previous reports or payments we have submitted. This would be a good time to provide VWR with any contact updates for administration purposes, receiving payments, and reports.

*Please verify and/or update VWR's contact information as follows:*

VWR Primary WSCA NASPO Contact: Lewis McMillan, Director, Government Business  
Email Address: [lewis\\_mcmillan@vwr.com](mailto:lewis_mcmillan@vwr.com)  
Phone Number: (770) 335-7925

VWR Contract Administrator for Reporting & Payments: Shasta Dixon  
Email Address: [Shasta\\_dixon@vwr.com](mailto:Shasta_dixon@vwr.com)  
Phone Number: (678) 288-3134

VWR Corporate Address: 100 Matsonford Road, Ste. 200, Radnor, PA 19087  
Mailing address for contractual documents: 1050 Satellite Blvd, NW, Suwanee, GA 30024  
(Mail to the attention of: Lewis McMillan/WSCA NASPO Contract)

VWR remains committed to serving the needs of your laboratories. Thank you.

Sincerely,

Lewis McMillan  
Director, Government Business  
Phone: 770-335-7925  
[lewis\\_mcmillan@vwr.com](mailto:lewis_mcmillan@vwr.com)

Attachment



THIS NUMBER MUST APPEAR  
ON ALL DOCUMENTS

Bill To:  
State of Idaho  
\*\*\*\*

Send invoices to the address  
listed  
below or as indicated in the  
comments or instructions field  
Boise, ID 83720-0075

## State of Idaho

### Statewide Blanket Purchase Order Contract Renewal

Statewide Blanket  
Purchase Order  
SBPO1337 - 05

DELIVER TO: State of Idaho Various Agencies  
Various State Agencies  
located throughout Idaho  
\*\*\*  
Various, ID 83701  
Mark.Little@adm.idaho.gov

Date: Tue Apr 29, 2014

F.O.B.: Destination  
Terms:

#### VENDOR:

VWR INTERNATIONAL, LLC  
3745 Bayshore Blvd  
Brisbane, CA 94005  
Attn: Director Contract Admin  
Emailed To:  
Phone:  
Fax:  
eCommerce ID: P00000092636

Start of Service Tue Jul 01, 2014  
Date

Tue Jun 30, 2015  
End of Service  
Date:

SOL#: RFP02282  
DOC#: PREQ17878

#### 7 Header Attachments

[RFP 02268 Discount  
Schedule FINAL.xlsx](#)

[RFP 02268 LIST PRICE  
FILE.xlsx](#)

[RFP EXHIBIT 1 -Current  
NASPO SPQs.xls](#)

[RFP02268 NASPO Lab  
Equipment Supplies  
Response.doc](#)


[SBPO1337 VWR-  
Renewal-2014.pdf](#)


[Updated-Price-List-  
081913.pdf](#)

[VWR-State of Idaho-  
NASPO Price change  
request.pdf](#)

Buyer: ANDREW PAGE 208-332-1604

Item No	Description	Quantity UOM	Unit Price	Extension
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000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		\$250,000.00
	Total:			\$NaN.00
Blanket Comments:	<p><b>LABORATORY EQUIPMENT AND SUPPLIES CONTRACT SBPO1337 RENEWAL</b></p> <p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1337, for LABORATORY EQUIPMENT AND SUPPLIES dated AUGUST 31, 2013 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between VWR INTERNATIONAL as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JULY 1, 2014.</p> <p>This contract is renewed for ONE (1) YEAR commencing JULY 1, 2014 and expiring JUNE 30, 2015. The same terms, conditions and prices prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.</p> <p><b>SIGNED AND DATED ACCEPTANCE LETTER FROM VWR INTERNATIONAL ON FILE AT THE DIVISION OF PURCHASING</b></p>			
Item No	Description	Quantity UOM	Unit Price	Extension
1	<p>LABORATORY EQUIPMENT AND SUPPLIES for NASPO PARTICIPATING STATES original contract period 7/1/10-6/30/13 - \$3,000,000 1st renewal period 7/1/13-6/30/14 - \$250,000 2nd Renewal Period 7/1/14-6/30/15 - \$250,000 ( 490-00 ) ( nt )</p>	1 LOT	\$250,000.00	\$250,000.00
2	<p>This contract is amended to incorporate an updated price list for catalog items, based on supplier increases (documentation of supplier increases on file at DOP, in accordance with Section 6.2.3 of the original RFP); as well as an updated NASPO Hot List with reduced pricing on identified high volume items (fixed for a 12 month period). An electronic copy of the new price list is on file at DOP, along with copies of supplier letters documenting contractor's increased acquisition costs. Price modifications are effective August 13, 2012. ( 490-00 ) ( nt )</p>	1 LOT	\$0.00	\$0.00
	<p>See File(s):</p> <p> VWR Price List Update Request 070712.pdf</p>			
3	<p>Price List Updated (average increase 1 - 3%) pursuant to New Price List on file at DOP. Additional Contractor supporting documentation (including manufacturer and supplier letters) on file at DOP as well. (Effective date of new pricing is August 19, 2013) ( 490-00 ) ( nt )</p>	1 LOT	\$0.00	\$0.00
	<p>8/30/13-Change Order per line item #3 to recognize VWR Updated Pricing effective 8/19/13.</p> <p>8/1/12-Change order per line item #2 and the attached document.</p> <p>.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Multi-state Contract for Laboratory Equipment and Supplies, as needed, for the benefit of Idaho Agencies, institutions and departments, and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. This Contract is also available to participating NASPO states and their authorized entities. The Division of Purchasing or the requisitioning entity will issue individual release (delivery or purchase) orders against the Contract on an as needed basis. NASPO states which desire to participate will execute a Participating Addendum with Contractor.</p>			

General Comments:	Contract Title:..... Multi-state Laboratory Equipment and Supplies Contract Usage Type:.....Open Contract [I.C. 67-5717(9)] Public Agency Clause: .....Yes Contract Administration:.... Andrew Page ---Phone Number:.....208-332-1604 ---E-Mail:.....andrew.page@adm.idaho.gov	
	Contractor's Primary Contact ---Attn:.....Lewis McMillan ---Address:..... 1050 Satellite Blvd. ---City, State, Zip:.....Suwanee, GA 30024 Phone Number:..... 678-288-3150 Facsimile:.....484-881-5697 E-Mail:..... lewis_mcmillan@vwr.com	
CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.		
Instructions: Freight / Handling Included in Price 1: The extended unit price reflects the estimate for IDAHO only. The estimate for all NASPO participants is \$75,000,000.00  QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.  THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.  In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order: 1. This Statewide Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid, quotation, or offer.  INVOICES MUST BE SENT TO THE ORDERING ENTITY.		
Signed By: ANDREW PAGE		
<div> <div>Print Award Document</div> <div>PO Options</div> </div>		

No Approval Route Found

Award IF2010001337 has been scheduled for release on:  
 Tue Apr 29 00:00:00 GMT-0700 (PDT) 2014.

Award Notifications are scheduled for release on:  
 Tue Apr 29 00:00:00 GMT-0700 (PDT) 2014.